GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

15th Finance Commission visit to state of Andhra Pradesh- expenditure to meet the arrangements for the Dinner by the Hon'ble Finance Minister at Haritha Hotel, Berm Park, Vijayawada – Balance amount released for Rs. 1,49,295/-- Orders – Issued.

FINANCE (OP.II) DEPARTMENT

G.O.RT.No. 74 **Dated: 17-01-2019**

Read the following:-

1. G.O.Rt.No.1834, Finance (OP-II) Department, dated: 06.10.2018
2. Lr No.TDC/DRM/VJA/FC/AND/18-19, Dated: 18.12.2018 from DM, APTDC, Vijayawada

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O R D E R:

In connection with the 15th Finance Commission visit to the state of Andhra Pradesh from 9th to 12th October, 2018 an amount of Rs.5,00,000/- (Rupees Five lakhs only) has been released as an advance to make arrangements for the Dinner to be given by the Hon'ble Finance Minister. Accordingly, the Director of Tourism, Vijayawada organized the same on 11.10.2018 at Haritha Hotel, Berm Park, Vijayawada from 7.00 PM to 9.00 PM and furnished the detailed bill for an amount of Rs.6,49,295/- (Rupees Six lakhs forty nine thousand two hundred and ninety five only) which includes the expenditure for organizing live Music programme, Flower decoration, Dinner and other arrangements.

2. In view of the above an amount of Rs.6,49,295/- is sanctioned to the Director of Tourism towards the making necessary arrangements during the visit of 15th Finance Commission. An amount of Rs.5,00,000/- (Rupees Five Lakhs only) was already released to the Director of Tourism, Vijayawada vide G.O. in the reference 1st cited. Now the balance amount of Rs.1,49,295/-(Rupees one lakh forty nine thousand two hundred and ninety five only) is here by accorded to transfer the amount to the Director of Tourism, Vijayawada.

3. The expenditure sanctioned above shall be debited to "2052 – Secretariat General Services – MH – 090. Secretariat – SH (06) Finance Department – 130. Office Expenses – 132 Other Office Expenses".

4. The Assistant Secretary to Government, Finance (OP-II) Department shall prefer the bill and Pay and Accounts officer, Ibrahimpatnam shall take prompt action to credit the balance amount of Rs.1,49,295/- to the Director of Tourism, Vijayawada, Account No. 62066049109, ISFC Code SBIN0020542, SBI Padamata Branch, Vijayawada in favour of the Director of Tourism, Vijayawada.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUDDADA RAVI CHANDRA
SPECIAL CHIEF SECRETARY TO GOVERNMENT (FAC)

To
The Finance (Claims) Department,
The Pay and Accounts Officer, A.P., Ibrahimpatnam, Vijayawada.
The Deputy PAO, Secretariat Branch, A.P. Secretariat, Velagapudi
The Director of Tourism, Vijayawada, AP
P.S. to PFS/Secy (FP)/ Spl. Secy (B&IF) Finance Dept., for information.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER